

# **Campaign Finance Report**

HEALTHY ARIZONA INITIATIVE COMMITTEE
Committee #: 2092

Treasurer: REUBEN MERIDETH

141 E Fort Lowell Rd, Tucson, AZ 85705

Phone: (520) 320-7901 Email: rmerideth@aol.com

Office Sought: State Representative - District 13

#### NO ACTIVITY THIS PERIOD

#### 1998 June 30th Report

Election Cycle: **1997-1998**Date Filed: June 30, 1998

Reporting Period: January 1, 1998-May 31, 1998

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$3,407.36

Total Cash Receipts this Reporting Period: \$0.00

Total Cash Disbursements this Reporting Period: \$0.00

Cash Balance at End of Reporting Period: \$3,407.36

Report ID: 34873

Covers 01/01/1998 to 05/31/1998 Filed on 06/30/1998

## **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$9,980.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$13,200.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$310.99
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$23,490.99

Expenditures	Schedule	This Period			Total to Data
r		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$20,083.63
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$0.00	\$0.00	\$20,083.63
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$20,083.63
Total Cash Disbursed		\$0.00			